

## Receiving Report

Date: 17-01-10

Batch No: 136554

Supplier: Avial

Dart P/O: 34810

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO34810

Purchase Order Date 1/5/2017  
PO Print Date 1/5/2017

Page Number 1 of 5

**Order From :**

VU-AVI003

**Ship To :** DART AEROSPACE LTD

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

**Contact Name**

**Vendor Phone**

905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

REVISED Q17

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	600.1012 75.91 shelf life 208 days, exp: august 1 2017	Sealant PR1425B2 (#654 sem)	1/9/2017 Yes 1/9/2017	FN	8.00 Each	\$59.03	\$472.24

Line Total: \$472.24

2	AN3-37A	Bolt	1/9/2017 Yes 1/9/2017	FN	30.00 Each	\$0.50	\$15.00
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Line Total: \$15.00

3	AN3-41A	Bolt	1/9/2017 Yes 1/9/2017	FN	50.00 Each	\$0.63	\$31.50
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PO Instructions: Fedex Acc#151793240

Note:

1/5/2017

SP17-01-10



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Hawkesbury, ON K6A 1K7  
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Net 30

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EXW - (Ex Works)

Line Total:

\$31.50

4 AN4-14A

Bolt

1/9/2017 FN

Yes

1/9/2017

100.00

Each

\$0.20

\$20.00

Line Total:

\$20.00

5 AN4-6A

BOLT

1/9/2017 FN

Yes

1/9/2017

200.00

Each

\$0.13

\$26.00

Line Total:

\$26.00

6 AN4C20A

Bolt

1/9/2017

Yes

1/9/2017

20.00

Each

\$0.85

\$17.00

Line Total:

\$17.00

**PO Instructions:** Fedex Acc#151793240

**Note:**

1/5/2017



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CANADA

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**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** EXW - (Ex Works)

7	MS21042L3	Nut	1/9/2017 Yes 1/9/2017	FN	500.00 Each	\$0.14	\$70.00
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**Line Total:** \$70.00

8	MS21059L08	Nut	1/9/2017 Yes 1/9/2017	FN	100.00 Each	\$0.38	\$38.00
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**Line Total:** \$38.00

9	MS24693-C278	Screw	1/9/2017 Yes 1/9/2017	FN	100.00 Each	\$0.15	\$15.00 <del>13.00</del>
---	--------------	-------	-----------------------------	----	----------------	--------	-----------------------------

**Line Total:** \$15.00

10	MS27039-1-15	Screw	1/9/2017 Yes 1/9/2017	FN	100.00 Each	\$0.13	\$13.00 <del>14.00</del>
----	--------------	-------	-----------------------------	----	----------------	--------	-----------------------------

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**Note:**

1/5/2017

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Page Number 4 of 5

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**Ship To Phone**

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FedEx Overnight collect

**Ship Acct:**

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Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Line Total:**

**\$13.00**

11 MS27039-1-20 ✓

Screw ✓

1/9/2017 FN

Yes

100.00 ✓

Each

\$0.14

✓ \$14.00

1/9/2017

**Line Total:**

**\$14.00**

12 MS29512-06 ✓

O-Ring ✓

1/9/2017

Yes

5.00 ✓

Each

\$0.18

\$0.90

2065

1/9/2017

**Line Total:**

**\$0.90**

**PO Instructions:** Fedex Acc#151793240

**Note:**

1/5/2017

5817-01-10



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Purchase Order Date 1/5/2017

PO Print Date 1/5/2017

Page Number 5 of 5

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USA

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**Ship Acct:**

**Buyer**

Chantal Lavoie

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10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

13 71401-45

PROCUREMENT  
QUALITY CLAUSES

1/9/2017

1.00

\$0.00

\$0.00

No

1/9/2017

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A015 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF  
LIFE REQUIRED ACCEPTABLE

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SP17-01-10

**Line Total:**

**\$0.00**

**PO Total:**

**\$732.64**

**PO Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

2

**Change Date:**

1/5/2017



## BOX CONTENT LIST



ODO: 310005446494

ROUTE: FDXIPA

PAGE: 1 of 3  
DATE: 01/05/2017  
TIME: 19:25:29

Handling Unit: 110000000500259843

Packed at WorkCenter: SI06

CUSTOMER PO:34810  
ORDER NUMBER:8003981423B CU10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
OS CU10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
OS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
F DFW AIRPORT TX 75261  
R USA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		5N	PR1425B2-60Z=5N SEALANT: 654 SEMKIT	8	8	EA
			BATCH 7364399244 Exp Date: 08/01/2017		8	
00020		28	AN3-37A=28 BOLT: HEX HD,ST	30	30	EA
00030		28	AN3-41A=28 BOLT: HEX HD,ST	50	50	EA
			BATCH 0613812899 Exp Date:		50	
00040		28	AN4-14A=28 BOLT: HEX HD,ST	100	100	EA
			BATCH 7364389820 Exp Date:		100	
00050		28	AN4-6A=28 BOLT: HEX HD,ST	200	200	EA
			BATCH 7364337137 Exp Date:		200	
00060		28	AN4C20A=28 BOLT: HEX HD,SS	20	20	EA
			BATCH 7364133223 Exp Date:		20	

8017-01-10

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## CERTIFICATE OF CONFORMANCE

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
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AMENDED.

CUSTOMER COPY



## BOX CONTENT LIST



ODO: 310005446494

ROUTE: FDXIPA

PAGE: 2 of 3  
DATE: 01/05/2017  
TIME: 19:25:29

Handling Unit: 110000000500259843

Packed at WorkCenter: SI06

CUSTOMER PO:34810  
ORDER NUMBER:8003981423B CU10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
OS CU10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
OS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
F DFW AIRPORT TX 75261  
R USA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00070		28	MS21042L3=28 NUT: SELF-LKG,ST	500	500	EA
	BATCH 7364309177		Exp Date:		500	
00080		28	MS21059L08=28 NUTPLATE: SELF-LKG,ST	100	100	EA
	BATCH 7363999030		Exp Date:		100	
00090		28	MS24693C278=28 SCREW: CSK,FLT HD,MACHINE,SS	100	100	EA
	BATCH 7364231529		Exp Date:		100	
00100		28	MS27039-1-15=28 SCREW: PAN HD,ST	100	100	EA
	BATCH 7364327101		Exp Date:		100	
00110		28	MS27039-1-20=28 SCREW: PAN HD,ST	100	100	EA
	BATCH 7364353526		Exp Date:		100	

507010

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PAGE: 3 of 3  
DATE: 01/05/2017  
TIME: 19:25:29

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CUSTOMER PO:34810  
ORDER NUMBER:8003981423B CU10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
OS CU10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
OS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
F DFW AIRPORT TX 75261  
R USA  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00120	15		MS29512-06=15 ORING: NITRILE,70	5	5	EA
			BATCH 7364227815		5	
			BATCH 7364344852		10	
			BATCH 7364412859		20	

881701-10

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## PACKING LIST



DELIVERY NUMBER: 8003981423

ROUTE: US FedEx International Priority

PAGE:1 of 3

DATE:05JAN17

TIME:19:26:41

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:34810  
ORDER NUMBER:1002751371  
ORDER DATE:05JAN17

B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
R USA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	5N	✓ PR1425B2-60Z SEALANT: 654 SEMKIT	8	8	✓	0 EA		59.03	✓ 472.24
			BATCH 7364399244		8	✓				
00020	0	28	✓ AN3-37A Exp Date: 01AUG17 BOLT: HEX HD,ST	30	30	✓	0 EA		0.50	✓ 15.00
			BATCH 7364344852		10	✓				
			BATCH 7364412859		20	✓				
00030	0	28	✓ AN3-41A BOLT: HEX HD,ST	50	50	✓	0 EA		0.63	✓ 31.50
			BATCH 0613812899		50	✓				
00040	0	28	✓ AN4-14A BOLT: HEX HD,ST	100	100	✓	0 EA		0.20	✓ 20.00
			BATCH 7364389820		100	✓				
00050	0	28	✓ AN4-6A BOLT: HEX HD,ST	200	200	✓	0 EA		0.13	✓ 26.00
			BATCH 7364337137		200	✓				
00060	0	28	✓ AN4C20A	20	20	✓	0 EA		0.85	✓ 17.00

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SP17-0110

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CSH

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05JAN17  
Date



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P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
FROM DFW AIRPORT TX 75261  
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			BOLT: HEX HD,SS						
00070	0	28	BATCH 7364133223 MS21042L3 NUT: SELF-LKG,ST	500	20 500		0 EA	0.14	70.00
00080	0	28	BATCH 7364309177 MS21059L08 NUTPLATE: SELF-LKG,ST	100	500 100		0 EA	0.38	38.00
00090	0	28	BATCH 7363999030 MS24693C278 SCREW: CSK,FLT HD,MACHINE,SS	100	100 100		0 EA	0.15	15.00
00100	0	28	BATCH 7364231529 MS27039-1-15 SCREW: PAN HD,ST	100	100 100		0 EA	0.13	13.00
00110	0	28	BATCH 7364327101 MS27039-1-20 SCREW: PAN HD,ST	100	100 100		0 EA	0.14	14.00

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SP7-A-10

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Signature

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DELIVERY NUMBER: 8003981423

ROUTE: US FedEx International Priority

PAGE:3 of 3  
DATE:05JAN17  
TIME:19:26:41  
EMP:00000000  
ORD TYP: ZOR 169  
CURRENCY:USD  
TERMS:Net 30

CUSTOMER PO:34810  
ORDER NUMBER:1002751371  
ORDER DATE:05JAN17

B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
R USA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00120	0	15	BATCH 7364353526 MS29512-06 ORING: NITRILE,70	5	100 5	0	EA	0.13	0.65
			BATCH 7364227815 Exp Date: 01JAN31		5				<del>90</del>

SP 17-01-10

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

05JAN17  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT, OF 1938  
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261

# Commercial Invoice

Tracking Number		Government Transaction Number	
703410657326		NOEEI FTR 30.36	
Ship From		Delivery Number	
LU_US_1000		8003981423	
AVIALL CENTRAL WAREHOUSE		Commercial Invoice Number	
2750 REGENT BLVD.		9304934562	
DFW AIRPORT TX 75261		Ship Date	
		05 January, 2017	
		Incoterms	
		EXW Shipping Point	

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	PR1425B2-60Z - SEALANT: 654 SEMKIT Export Tariff: 3214905000 Export Classification: EAR99 Authorization: NLRAT_JAN_2017 Sales Order: 1002751371 PO: 34810 Batch Number: 7364399244	US	8	EA	59.03	472.24
20	AN3-37A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2017 Sales Order: 1002751371 PO: 34810	US	30	EA	0.50	15.00
30	AN3-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2017 Sales Order: 1002751371 PO: 34810 Batch Number: 0613812899	US	50	EA	0.63	31.50
40	AN4-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2017 Sales Order: 1002751371 PO: 34810 Batch Number: 7364389820	US	100	EA	0.20	20.00

SP7-01-10



A BOEING COMPANY

# Commercial Invoice

Delivery Number

8003981423

Commercial Invoice Number

9304934562

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price	Extended Value
					USD	USD
50	AN4-6A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2017 Sales Order: 1002751371 PO: 34810 Batch Number: 7364337137	US	200	EA	0.13	26.00
60	AN4C20A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2017 Sales Order: 1002751371 PO: 34810 Batch Number: 7364133223	US	20	EA	0.85	17.00
70	MS21042L3 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2017 Sales Order: 1002751371 PO: 34810 Batch Number: 7364309177	US	500	EA	0.14	70.00
80	MS21059L08 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2017 Sales Order: 1002751371 PO: 34810 Batch Number: 7363999030	US	100	EA	0.38	38.00
90	MS24693C278 - SCREW: CSK,FLT HD,MACHINE,SS Export Tariff: 7318159000 Export Classification: EAR99 Authorization: NLRAT_JAN_2017 Sales Order: 1002751371 PO: 34810 Batch Number: 7364231529	US	100	EA	0.15	15.00
100	MS27039-1-15 - SCREW: PAN HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2017 Sales Order: 1002751371 PO: 34810 Batch Number: 7364327101	US	100	EA	0.13	13.00
110	MS27039-1-20 - SCREW: PAN HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2017 Sales Order: 1002751371 PO: 34810 Batch Number: 7364353526	US	100	EA	0.14	14.00



A BOEING COMPANY

# Commercial Invoice

Delivery Number	Commercial Invoice Number
8003981423	9304934562

Item	Part Number & Description	Country of Origin	Quantity	BOM	Unit Price USD	Extended Value USD
120	MS29512-06 - ORING: NITRILE,70 Export Tariff: 4016930000      Export Classification: 9A991.d Authorization: NLRAT_JAN_2017 Sales Order: 1002751371      PO: 34810 Batch Number: 7364227815	MX	5	EA	0.13	0.65

52701-10

Gross Value		732.39
Add on Charges		
Tax Value		
Freight Charges		
Total Net Value		732.39

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.